Exhibit 11

DEBIT NOTE

Joseph (Feng-hsiang) Tseng Redacted

Tel: 886-2-29240270 Fax: 886-29240795 E-mail: <u>it102333@gmail.com</u>

June 30, 2010

Name of Client: Fish & Richardson P. C.

Re: Interpretation Services for CMC in Taipei, Taiwan

Date	Translator	Description	<u>Fee</u>	Remarks
June 7, 2010	Joseph Tseng	Check Interpreter for Deposition of CMC's Witness Sam Chong	US\$740	US\$500 (1:37 pm to 4:37 pm) + US\$120x2 (4:37 pm to 6:24pm)
June 8, 2010	Joseph Tseng	Check Interpreter for Deposition of CMC's Witness Sam Chong	US\$1160	US\$500 (9:30 am to 12:30 pm) + US\$120x5.5 (1:30 pm to 6:44pm)
June 9, 2010	Joseph Tseng	Check Interpreter for Deposition of CMC's Witness Chiu	US\$620	US\$500 (9:00 am to 12:00 pm) + US\$120x1 (12:00 pm to 1:07pm)

Total:

US\$2520

Note: Please wire payment to the following bank account:

Redacted

Joseph Tseng

DEBIT NOTE

Joseph (Feng-hsiang) Tseng · Redacted

Tel: 886-2-29240270 Fax: 886-29240795 E-mail: <u>it102333@gmail.com</u>

June 30, 2010

Name of Client: Fish & Richardson P. C.

Re: Interpretation Services for CMC in Taipei, Taiwan

<u>Date</u>	Translator	Description	<u>Fee</u>	Remarks
June 6, 2010	Joseph Tseng	Witness Preparation at Grand Hyatt	US\$980	US\$500 (9:00 am to 12:00 pm) + US\$120x4 (1:00 pm to 5:00pm)
June 7, 2010	Joseph Tseng	Check Interpreter for Deposition of Ritek's Witnesses Eddie Lee and Sam Chang	US\$1100	US\$500 (9:00 am to 12:00 pm) + US\$120x5 (1:00 pm to 6:06pm)
June 8, 2010	Joseph Tseng	Check Interpreter for Deposition of Ritek's Witnesses Sam Chang and Wayne Wang	US\$1100	US\$500 (9:00 am to 12:00 pm) + US\$120x5 (1:00 pm to 6:06pm)
June 9, 2010	Joseph Tseng	Check Interpreter for Deposition of Ritek's Witness Wayne Wang	US\$1280	US\$500 (9:00 am to 12:00 pm) + US\$120x6.5 (1:00 pm to 7:15pm)

Total:

US\$4460

Note: Please wire payment to the following bank account:

Redacted

Joseph Tseng

Manako Ihava Redacted

manako@ihaya.org 1 (949) 334-7407

INVOICE -

Bill To: Fish & Richardson P.C. 225 Franklin St. Boston MA 02110 United States Phone: (617) 542-5070

Invoice#	1099
Invoice Date	Nov 5, 2010
Terms	NET 30
Due Date	Dec 5, 2010
Purchase order#	

Description	Volume	Rate	Adjustments	Amount (USD)
Travel-day fee between LAX and NRT (1/2 charge due to splitting the cost with another client)	2 day(s)	1,000.00	50% discount	1,000.00
Deposition on Nov. 1, 2, 3 and 4 at the US Embassy in Tokyo	4 day(s)	1,000.00		4,000.00
Per-diem for travel to/from and the stay in Tokyo	6 day(s)	80.00		480.00
1/2 airfare between LAX and NRT on Singapore Airlines	flat rate	908.00	50% discount	454.00
(1/2 charge due to splitting the cost with another client)				
One-way mileage between LAX and Lake Forest (1/2 charge due to splitting the cost with another client)	57 miles	0.50	50% discount	14.25
ANA InterContinental stay for 5 nights in Tokyo	flat rate	1,539.00		1,539.00
One-way train fare from NRT to Tokyo plus taxi to hotel (1/2 charge due to splitting the cost with another client)	flat rate	53.00	50% discount	26.50
One-way train fare from Tokyo to NRT (1/2 charge due to splitting the cost with another client)	flat rate	41.67	50% discount	20.84
One-way taxi fare from LAX to Lake Forest (1/2 charge	flat rate	106.00	50% discount	53.00
due to splitting the cost with another client)				

Notes: \$1600 advanced payment check received Oct. 19, 2010

Subtotal: 7,587.59

> Total: 7,587.59

Payment Made: (1,600.00)

Balance Due (USD): 5,987.59



INVOICE

Ms Manako Ihaya

ご到着 /Arrival : 10-31-10 ご出発 /Departure : 11-04-10 人数 /No. of guest : 1 客座番号 /Room No. : 2330 かパー番号 /Priority Club No. : 547350886 明細番号 /Folio No. : 548148 担当 /Cashier : (Front 1-2)

会社名 /Company : エージェント名 /Agent : 売掛番号 /AR No. : 備考 /Remarks :

パージ /Page No. : Lof1

日付 (1.6)	摘要 ?hearthea	With the train c	ご利用 ついわに	お預かり Condi	i i
10-31-10	Room Charge		28,000		
10-31-10	Accommodation Tax		200		
11-01-10	Room Charge	•	32,000		
11-01-10	Accommodation Tax		200		
11-02-10	In Room Bar		315		
11-02-10	Room Charge		32,000		
11-02-10	Accommodation Tax		200		
11-03-10	Room Charge		28,000		
11-03-10	Accommodation Tax		200		
11-04-10	American Express			121,115	
		合計/Total	121,115	121,115	
		ご利用金額/Total Amount		121,115	
		(内消費稅/Consumption Tax		5,727)	
		(内有泊税/Accommodation Tax		800)	

私はこの競求書の支払い責任が放棄されないことに同意し、かつ、上記個人、会社、団体などが本職求の一部、もしくは全額を滞納する場合、私自身が責任を負うことに同意します。

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

印紙税申告納 付につき麻布 税務署承認済

ご署名 Signature



Manako Ihaya <manako@ihaya.org>

Order receipt from LAXTransport.com (\$106.00)

Google Checkout <norepty@checkout.google.com>
To: manako@ihaya.org

Fri, Nov 5, 2010 at 4:47 PM

Google checkout

Hello Manako Ihaya,

Thanks for buying from LAXTransport.com using Google Checkout! LAXTransport.com will charge and ship your order soon.

How do I check on this order? Get up-to-date information about order #138741990653125

Problems with this order? Contact LAXTransport.com

Shop confidently

- Continue shopping at LAXTransport.com.
- Search for products using Google Product Search.
- Visit our <u>Deals Page</u> for coupons, promotions, and more.



Order date: Nov 5, 2010 4:47 PM PDT Google order number: 138741990853125

Shipping Status

Qty Item

Price

Not yet shipped

1 Payment request from LAXTransport.com - Car Service

\$106.00

Tax (CA):

\$0.00

Total: \$106.00

Paid with: AMEX xxx-1007

Ship to: Manako Ihaya Redacted

Ask LAXTransport.com to change this address

Need help? Visit the Google Checkout help center. Please do not reply to this message.

©2010 Google

Ihaya.org Mail - E-ticket confirmation



Manako Ihaya <manako@ihaya.org>

E-ticket confirmation

Manako Ihaya <manako@ihaya.org>

Wed, Oct 20, 2010 at 4:17 PM

To: plans <Plans@tripit.com>

E-TICKET NUMBER ** 6187854725367 **

Date: 10/20/2010

Record Locator: KWD70W

For:

IHAYA, MANAKO MS Frequent Flyer Numbers: United 03176636830

Address: MS MANAKO IHAYA, :

Redacted

)

Deliver: H.I.S INTERNATIONAL TOURS, 150 PAULARINO AVE D-193, COSTA MESA CA Z/92626

Phones

Travel Agent (LAX) 714-668-1175--EMIKO

Itinerary:

1 Air

SQ - Singapore Airl

Flight 11

Booking Code: H

Date: Friday, October 22, 2010

From: Los Ángeles Intl Arpt, Los Angeles CA - U.S.

To: Narita, Tokyo Japan

Departs: 2:45 PM Arrives: 6:10 PM Next Day

AISLE SEAT CONFIRMED.

Status: confirmed

2 Air SQ - Singapore Airl Flight 12 Booking Code: H

Date: Friday, November 05, 2010 From: Narita, Tokyo Japan

To: Los Angeles Intl Arpt, Los Angeles CA - U.S.

Departs: 6:30 PM Arrives: 12:15 PM

AISLE SEAT CONFIRMED.

Status: confirmed

11/5/2010 10:16 PM

Remarks:

BE SURE YOU HOLD APPROPRIATE VISA/PASSPORT/TRAVEL DOCUMENT AIR/\$660 TAX/\$248.00 TOTAL/\$908.00 YOUR RESERVATION NUMBER IS *-*-* J3WHM8 *-*-*

DEPARTURE DATE IS FIXED.
MIN STAY: 3 DAYS MAX STAY: 6 MONTHS
RETURN DATE CHANGE FEE: PERMITTED WITH FARE DIFFERENCE
* ADDITIONAL FEE/\$75.00 BETWEEN 01JAN11 AND 08JAN11

* ONLY CHANGEABLE AFTER DEPARTURE

* AND BEFORE THE ORIGINAL RETURN DATE

CANCELLATION PENALTY BEFORE DEPARTURE: \$350.00.
------ AFTER DEPARTURE: NON-REFUNDABLE

SINGAPORE AIRLINES PHONE NUMBER: 1-800-742-3333 (USA) SINGAPORE AIRLINES PHONE NUMBER: 03-3213-3431 (JAPAN)

E-TICKET NUMBER ** 6187854725367 **

お客様控

クレジットカードこ利用票/CREDIT CARD SALES SLIP

R001 有XX-XX

会社名·会員番号 取引内容:お買上 AMEX-XXXXXXXXXXX1007 支払区分: - 括

¥2,940

商品名: 指 定 券 1枚(間) 10月23日 成田エクスプレス48号 成田空港→東京 乗車券込み 払戻しはJR東日本の取扱箇盾のみでいたします。 変更やな戻しの方法等に制限があります。 この独は大切に保存してください。 22.10.23 40767-03 Narita to Tokyo 成田空港駅 人 1 発行

お客様控

クレジットカードご利用票/CREDIT CARD SALES SLIP

R001

会社名・会員番号

AMEX-XXXXXXXXXXX1007

有XX-XX

取引内容:お買上 支払区分: -- 括 ¥3,280

商品名: (一括瓷券)乗車券類 2枚(用) 11月 5日 成田エクスブレス35号 品川→成田空港 化

払戻しはJR東日本の取扱箇所のみでいたします。 交更や払戻しの方法等に制度があります。 この控は大切に保存してください。 Tokyon to Narita 22 11 - 5 20212 - 04

領 収 現・チ・ク・割引 No.2826 日付 '10年10月23日 002774 00 車番 ¥1250円 基本運賃 ¥1250円 上記の通り領収致しました

通行料、他 上配金額正に個収益しました。 山岸タクシー ドア番号:056

お忘れ物は下記所属団体へ 東京都個人タクシー協同組合 新宿支部 TEL 3360-0369 お関合せは (社) 東京都個人タクシー協会

TEL 3947-1461

ご要望は (財) 東京タクシーセンター

from Tokyo Str Taxi to hotel

INVOICE TERESA Y. WONG TONELEE LINGUISTIC CONSULTING

COURT CERTIFIED CANTONESE INTERPRETER #300501 COURT CERTIFIED MANDARIN INTERPRETER #300501

PHONE (925) 943-6892 or (415) 837-0770, FAX (925) 932-1736

To: Christopher Dillon, Attorney at Law 225 Franklin Street Boston, MA 02110

Ì

Statement Date: 09/16/10

	NUOE: NEO PROFESSIONAL SERVICES SHE	NUMBER	Figure	FAMOUNT
DATE	UMBER 1888 BESCRIENTON 1884 B.			DUE
	Mandarin Interpreting.			
}	9/15 & 16/2010 in Palo Alto MoFo Office			
	Toshiba v. Imation, Depositions of			
	Hogan and Khypemedia			
	Check-interpreter	:		
9/15/2010	From 10:00 am to 6:47 pm	8.0	\$180	\$1,440.00
	Regular 8 hours from 10 am to 6 pm.	Í	<u> </u>	
	OT rate: From 6 pm to 7 pm, 1.00 rs	1.0	\$200	\$200.00
	Travel Time of 1 hour for roundtrip travel.	1.0	\$180	\$180.00
9/16/2010	Day 2 was canceled at 5 pm on Sept 15.			
	6 hours minimum charge for full-day booking.	6.0	\$180	\$1,080.00

Amount due and payable in 20 days by Oct 13, 2010:

\$2,900.00

Please make check payable to:

EIN: Redacted

Teresa Yu Hung Kung Wong

Redacted

Please direct all billing inquires to (925) 943-6892